

07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details

IRN : 0c6e9e152681fa4fd99215ca361351b2339b57ad86062364dab2d1351e555688

Ack. No : 172414369204713

Ack. Date : 08-02-2024 13:45:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0228556

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 31-01-2024

3.Party Details

Supplier

GSTIN : 07AAGCV6190D1Z8

VIDCOM BUSINESS SOLUTION PRIVATE LIMITED

CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2, Comm Complex,Najafgarh Road, West Delhi 110015 DELHI

Recipient

GSTIN : 02LXWPK1040G1ZF

PRIYANSHU DIGITAL SEWA AND MOBILE REPAIR

Shop no 1,Ground Floor,Near VMT Company,Baddi HIMACHAL PRADESH Place of Supply: HIMACHAL PRADESH 173205 HIMACHAL PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	recharge	998413			0.0	0.00	5469.31	18.00+0.00 0.00+0.00	0.00	6453.79
2	benename	997119			0.0	0.00	152.54	18.00+0.00 0.00+0.00	0.00	180.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5621.85	0.00	0.00	1011.93	0.00	0.00	0.00	0.00	0.00	6633.79

Generated By : 07AAGCV6190D1Z8

Print Date : 08-02-2024 16:8:26

172414369204713

eSign

Digitally Signed by NIC-IRP on: 08-02-2024 13:45:00